

Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111 Patti J. Patterson, M.D., M.P.H. Executive Deputy Commissioner

October 5, 1999

Mr. Kassahun Bisrat, Executive Director Refugee Services Alliance 6315 Gulfton # 200 Houston Texas 77081

Dear Mr. Bisrat:

We have completed our review of the audit report on Refugee Services Alliance for the year ended September 30, 1998. The report was prepared by German & Cohn, Certified Public Accountants. We reviewed the report to determine if Refugee Services Alliance met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. During our review, we requested and either you or your auditor provided us with information to supplement the report. In our opinion, Refugee Services Alliance met the audit requirements of OMB Circular A-133 for the year ended September 30, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA

Director

Internal Audit Division

Audit Number: 98-0119